

CONTRACT NUMBER DLA200-85-D-0028

DELIVERY ORDER NUMBER 0001

DOR SENT 29 MARCH 85

DO RECEIVED 12 APRIL 85

SCHEDULED PICK UP DATE 7 JUNE 85

ACTUAL PICK UP DATE 20 JUNE 85

COMEBACK COPY DATE 29 JULY 85

DISCREPANCY REPORT DUE 30 JULY 85

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

P00001 See blk 16c

1 1

6. ISSUED BY
 Defense Property Disposal Service
 DPDS-PH, Bldg 210/4
 2163 Airways Blvd
 Memphis, TN 38114-5297
 D. Jackson/lfc

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Technical Micronics Control, Inc
 P O Box 1330
 Huntsville, AL 35807

9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO.
 10B. DATED (SEE ITEM 11)

CODE FACILITY CODE

X ~~DI 2200-85-D-0028-0001~~
 85 Apr 09

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

~~9750010.5141 56 P5720.05 2527 820 114 (HT5863) \$418.86~~

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 Mu Mutual Agreement

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification is issued to reflect the following changes:

| | |
|-------------------------------------|------------|
| Original Amount of Order: | \$9,113.49 |
| Change: Clin 0021 Magnesium Battery | |
| From: 2 lb @ 5.37 = 10.74 | |
| To: 80 lb @ 5.37 = 429.60 | +418.86 |
| Corrected Total of Order. | \$9,532.35 |

No other changes authorized.

DUPLICATE OF ORIGINAL

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
 Ronald L. Harville
 Vice President, Environmental Services

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 DEBORAH P. JACKSON
 Contracting Officer

15B. CONTRACTOR/OFFEROR
 Ron Harville
 (Signature of person authorized to sign)

15C. DATE SIGNED
 5-10-85

16B. UNITED STATES OF AMERICA
 BY Deborah P. Jackson
 (Signature of Contracting Officer)

16C. DATE SIGNED
 85 May 13

DUPLICATE OF ORIGINAL

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

6. ISSUED BY Defense Property Disposal Service
DPDS-PH, Bldg 210/4
2163 Airways Blvd
Memphis, TN 38114-5297
D. Jackson/lfc

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
Technical Micronics Control, Inc
P O Box 1330
Huntsville, AL 35807

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO.
10B. DATED (SEE ITEM 11)

CODE FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
85 Apr 09

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Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
~~9750010.5141 5G P5720.05 2527 620 114 (HT5863) \$418.86~~

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 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
Mu
Mutual Agreement
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This modification is issued to reflect the following changes:
Original Amount of Order: \$9,113.49
Change: Clin 0021 Magnesium Battery
From: 2 lb @ 5.37 = 10.74
To: 80 lb @ 5.37 = 429.60 +418.86
Corrected Total of Order: \$9,532.35
No other changes authorized.

DUPLICATE OF ORIGINAL

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print) Ronald L. Harville Vice President, Environmental Services
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DEBORAH P. JACKSON Contracting Officer
15B. CONTRACTOR/OFFEROR Ron Harville (Signature of person authorized to sign)
15C. DATE SIGNED 5-10-85
16B. UNITED STATES OF AMERICA BY Deborah P. Jackson (Signature of Contracting Officer)
16C. DATE SIGNED 85 May 13

DUPLICATE OF ORIGINAL

1149

1149

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED

CONTINUATION SHEET

NAME OF OFFEROR OR CONTRACTOR

Technical Micronics Control Inc

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|-------------------|----------|------|------------|---------|
| 0021 | Magnesium Battery | 100 | lb | 5.37 | 537.00 |
| 0021 | Magnesium Battery | 40 | lb | 5.37 | 214.80 |
| 0021 | Magnesium Battery | 60 | lb | 5.37 | 322.20 |
| 0021 | Magnesium Battery | 2 | lb | 5.37 | 10.74 |
| 0021 | Magnesium Battery | 400 | lb | 5.37 | 2148.00 |
| 0021 | Magnesium Battery | 100 | lb | 5.37 | 537.00 |
| 0021 | Magnesium Battery | 25 | lb | 5.37 | 134.25 |
| 0021 | Magnesium Battery | 200 | lb | 5.37 | 1074.00 |

DEPT -- GENERAL
MAY 15 1982
RECEIVED

RECEIVED

APR 12 1985

DPDO — LEJEUNE

85-D-0028

DO# 0001

HT 5863
12 line

FOR NEW CONTRACT 1985

MARINE CORPS BASE

POINT OF CONTACT FOR THE PROPOSAL OFFICE

COMMERCIAL NO. (919) 451-5613

AUTOVON NO. 484-5613

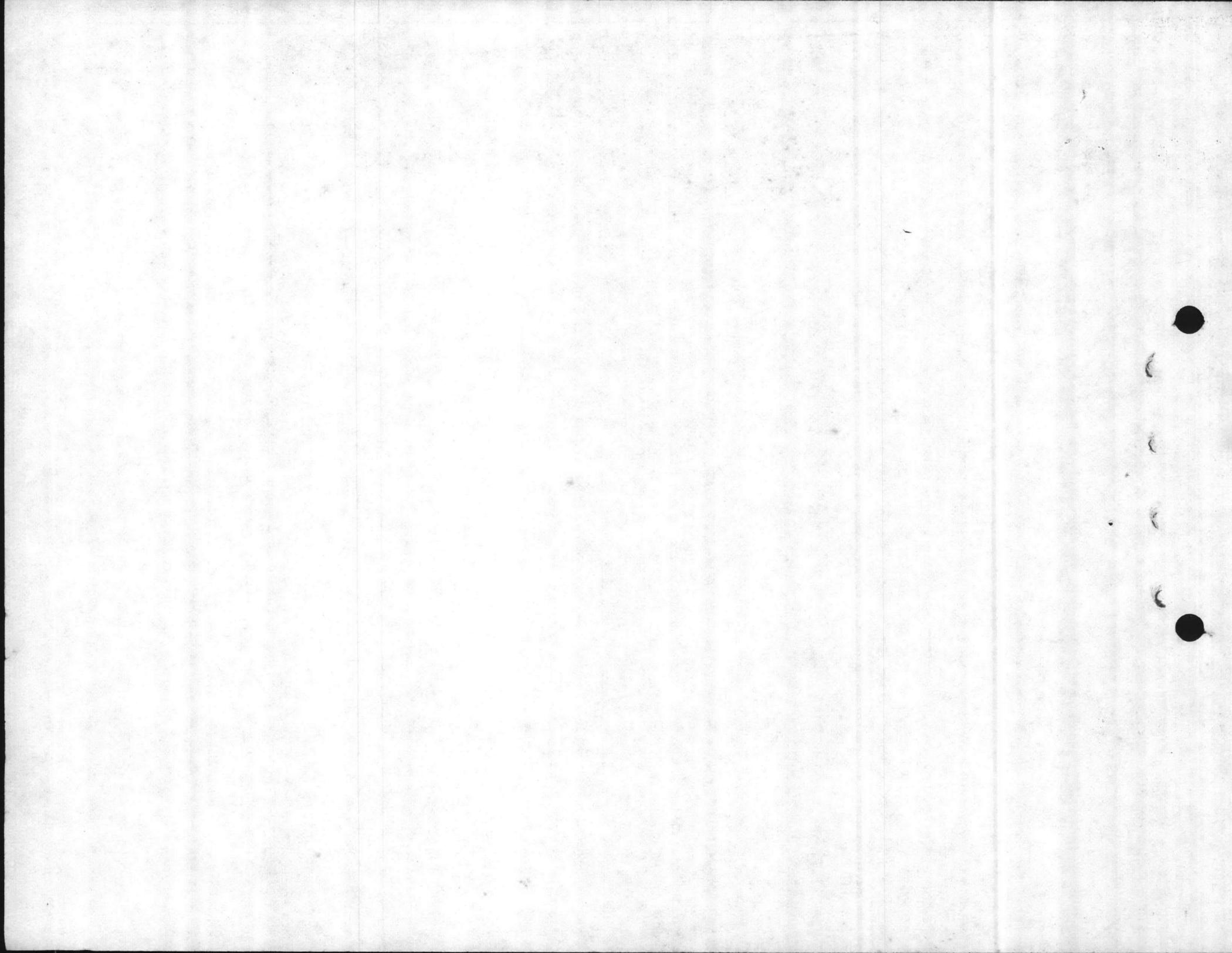
COMMERCIAL NO. (919) 451-5652

AUTOVON 484-5652

LEJEUNE

MR GEORGE EGGETS

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|----------|------|-----------------------|---------|-------------------|------------------------|------------------|-------------|------|
| QUANTITY | UNIT | ITEM NAME & CONTAINER | QTY. | STORAGE CONTAINER | APPROX. WEIGHT IN LBS. | STORAGE LOCATION | DTIC NUMBER | MARK |
| 6135-01 | | MERCURY BATTERY | 200 LBS | IN CARDBOARD BOX | 200 | TP 451 | M121104362 | |
| 0001 | | " | 250 LBS | IN WOODEN BOX | 250 | " | M121204304 | |
| 6135-00 | | MAGNESIUM BATTERY | 350 LBS | IN CARDBOARD BOX | 350 | " | 1112 | |
| 0021 | | " | 400 LBS | " | 400 | " | M121704307 | |
| " | | " | 100 LBS | " | 100 | " | 0001 | |
| " | | " | 40 LBS | " | 40 | " | M120014182 | |
| " | | " | 60 LBS | " | 60 | " | 0001 | |
| " | | " | 2 LBS | " | 2 | " | M290534094 | |
| " | | " | 400 LBS | " | 400 | " | 0753 | |
| " | | " | 100 LBS | " | 100 | " | M120013320 | |
| " | | " | 25 LBS | " | 25 | " | 0015 | |
| " | | " | 200 LBS | " | 200 | " | M218164026 | |
| " | | " | " | " | " | " | 0001 | |
| " | | " | " | " | " | " | M218204124 | |
| " | | " | " | " | " | " | 0001 | |
| " | | " | " | " | " | " | MML1833231 | |
| " | | " | " | " | " | " | 0038 | |
| " | | " | " | " | " | " | M120013294 | |
| " | | " | " | " | " | " | 0001 | |
| " | | " | " | " | " | " | M120013294 | |
| " | | " | " | " | " | " | 0002 | |
| " | | " | " | " | " | " | M124003234 | |
| " | | " | " | " | " | " | 0001 | |



8348

1158

9506

George

Handwritten text, possibly a signature or name, appearing as a series of loops and strokes.

COLLECTION SUMMARY REPORT

CONTRACT NO.

DLA 200-85-D-0028

DELIVERY ORDER NO.

001/0006/0008/0018

Please complete this form and submit it to the DPDS Contracting Officer within ten (10) working days from the time that the contractor leaves the collection site. The address of the DPDS Contracting Officer is included on Page 1 of the enclosed contract and/or delivery order.

A. DESCRIPTION OF CHEMICAL COLLECTION SITE

1. Actual location of chemicals

LEJEUNE BLD #TP451/TL863

2. RIC

542014

3. Accountable DPDO

LEJEUNE

B. DESCRIPTION OF MISCELLANEOUS CHEMICALS COLLECTED. (Attach copy of DD-250 or DPDS-1697, Pickup Report, as applicable to your contract and delivery order. If not provided, state why and attach a description or copy of annotated inventory.)

1. Please indicate any differences between the quantity of chemicals collected and the quantity of chemicals shown in the contract and/or delivery order. (attach additional documents as necessary)

2. Please fill in the columns describing the number of containers requiring overpacking, repacking, draining, etc., if any.

| CLIN | ITEMS | QUANTITY | REMARKS |
|------|-------|----------|--|
| | | 25 13 | 55 GAL OVERPACK DRUMS 5 GAL OVERPACK CANS |

C. EVALUATION OF CONTRACTOR'S PERFORMANCE

1. Date of contractor arrival

16 AUG 85

2. Date of contractor departure

16 AUG 85

3. Please check either S (satisfactory) or U (unsatisfactory) for each phase of contractor's performance and specify any problems and/or positive actions encountered, if any.

- a. Adequacy of Contractor/COR briefing/notification
- b. Adequacy of repackaging
- c. Final clean-up and decontamination
- d. Safety of personnel
- e. Number of trucks used

S U

YES NO

D. DOCUMENTATION RECEIVED Check each document received by PDO for filing

a. Manifest

b. Form DD 250 (or DPDS Form 1697)

E. REMARKS - INCLUDE ANY SPECIFIC COMMENTS YOU MAY HAVE REGARDING OVERALL CONTRACTOR PERFORMANCE, ANY SUGGESTIONS OR COMMENTS (on improving this contract, COR letter, Summary Report, etc.)

1. Name of PDO submitting report

LEJEUNE

3. COR Signature

George Leggers

2. Printed or typed name of COR

GEORGE LEGGERS

4. Date this report submitted

23 Aug 85

10/10/2008

10/10/2008

10/10/2008

10/10/2008

10/10/2008

10/10/2008

10/10/2008

10/10/2008

10/10/2008

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10/10/2008

10/10/2008

10/10/2008

| | | |
|----------------------------------|--|--|
| COLLECTION SUMMARY REPORT | CONTRACT NO. DLB 200-85-D-0028 | DELIVERY ORDER NO. D006/D008/D011/D018 |
|----------------------------------|--|--|

Please complete this form and submit it to the DPDS Contracting Officer within ten (10) working days from the time that the contractor leaves the collection site. The address of the DPDS Contracting Officer is included on Page 1 of the enclosed contract and/or delivery order.

| | | |
|---|---|---------------------------------------|
| A. DESCRIPTION OF CHEMICAL COLLECTION SITE | 1. Actual location of chemicals <i>LEJEUNE BCD TP 451 TC 863</i> | 2. RIC <i>542014</i> |
| | | 3. Accountable DPDO <i>LEJEUNE</i> |

B. DESCRIPTION OF MISCELLANEOUS CHEMICALS COLLECTED. (Attach copy of DD-250 or DPDS-1697, Pickup Report, as applicable to your contract and delivery order. If not provided, state why and attach a description or copy of annotated inventory.)

1. Please indicate any differences between the quantity of chemicals collected and the quantity of chemicals shown in the contract and/or delivery order. (attach additional documents as necessary)

2. Please fill in the columns describing the number of containers requiring overpacking, repacking, draining, etc., if any.

| CLIN | ITEMS | QUANTITY | REMARKS |
|-------------|----------------------------|----------|-----------------------------------|
| <i>0021</i> | <i>MAGNESIUM BATTERIES</i> | | <i>PAT IN 4 EA OVERPACK DRUMS</i> |
| <i>0076</i> | <i>LINDANE POWDER</i> | | <i>PAT IN 4 EA OVERPACK DRUMS</i> |

| | | | | | |
|--|--|--|---|---|---|
| C. EVALUATION OF CONTRACTOR'S PERFORMANCE | 1. Date of contractor arrival <i>24 July 85</i> | 3. Please check either S (satisfactory) or U (unsatisfactory) for each phase of contractor's performance and specify any problems and/or positive actions encountered, if any. | | | |
| | 2. Date of contractor departure <i>25 July 85</i> | | a. Adequacy of Contractor/COR briefing/notification | S | U |
| | | | b. Adequacy of repackaging | / | |
| | | | c. Final clean-up and decontamination | / | |
| | | | d. Safety of personnel | / | |
| | e. Number of trucks used | 1 | | | |

| | | | |
|---|------------------------------------|---|--|
| D. DOCUMENTATION RECEIVED Check each document received by PDO for filing | a. Manifest | | |
| | b. Form DD 250 (or DPDS Form 1697) | / | |

E. REMARKS - INCLUDE ANY SPECIFIC COMMENTS YOU MAY HAVE REGARDING OVERALL CONTRACTOR PERFORMANCE, ANY SUGGESTIONS OR COMMENTS (on improving this contract, COR letter, Summary Report, etc.)

| | |
|---|--|
| 1. Name of PDO submitting report <i>LEJEUNE</i> | 3. COR Signature <i>George Eggers</i> |
| 2. Printed or typed name of COR <i>GEORGE EGGERS</i> | 4. Date this report submitted <i>25 July 85</i> |



11

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11

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FOR NEW CONTRACT 1985

NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

GENERATOR
MARINE CORPS BASE

DPDO
LEJEUNE

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT

MR GEORGE EGGERS

COMMERCIAL NO
(919) 451-5613

AUTOVON NO
484-5613

COMMERCIAL NO
(919) 451-5652

AUTOVON
484-5652

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|--------|---------------------|--------------------------|---------|-------------------|----------------------|-------------------|---------------------|----------------------------|
| CLIN | NSN/LSN | ITEM NAME & CONTAMINANTS | QTY | STORAGE CONTAINER | APPROX WEIGHT IN LBS | STORAGE LOCATIONS | DTID NUMBER | REMARKS |
| 0021AB | 6135-01 094-6536 | MERCURY BATTERY | 200 LBS | IN CARDBOARD BOX | 200 | TP 451 | M121104362 0001 | PICKED UP 8-16-85 D0029 |
| | " | " | 250 LBS | IN WOODEN BOX | 250 | " | M121204304 1112 | " |
| 0021 | 6135-00 926-8322 | MAGNESIUM BATTERY | 350 LBS | IN CARDBOARD BOX | 350 | " | M121704307 0001 | PICKED UP 7-25-85 D0027 |
| " | " | " | 400 LBS | " | 400 | " | M120014132 0001 | " X ✓ |
| " | " | " | 100 LBS | " | 100 | " | M1290534094 0753 | " X ✓ |
| " | " | " | 40 LBS | " | 40 | " | M120013320 0015 | " X ✓ |
| " | " | " | 60 LBS | " | 60 | " | M1218104026 0001 | " X ✓ |
| " | " | " | 2 LBS | " | 2 | " | M1218104124 0001 | " X ✓ |
| " | " | " | 400 LBS | " | 400 | " | M121833231 0038 | " X ✓ |
| " | " | " | 100 LBS | " | 100 | " | M120013294 0001 | " X " 45 |
| " | " | " | 25 LBS | " | 25 | " | M120013294 0002 | " X " 45 |
| " | " | " | 200 LBS | " | 200 | " | M124003234 0001 | " X " 45 |

INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

- A. Contracting Officer's Representative Nominee _____
Commercial Number _____ Autovon Number _____
- B. Alternate Contracting Officer's Rep. Nominee _____
Commercial Number _____ Autovon Number _____
- C. Requirements Contract Number _____

Instructions for Non PCB One Time Contract:

- 1. Column 1 – leave blank – DPDS only.
- 2. Column 2 – Mandatory.
- 3. Column 3 – information is essential to ensure accurate inventory and prompt disposal. Misdescription will result in extensive delays due to delayed bid opening or contractor protests.
- 4. Column 4 – self-explanatory. Should be expressed in pounds or gallons.
- 5. Column 5 – type of container, i.e., 55 gallon drums. Information is essential to contractor for transportation purposes.
- 6. Column 6 – self-explanatory.
- 7. Column 7 – actual physical location of property for contractor pick up. Include bldg. number.
- 8. Column 8 – DTID Number of material to be picked up. Essential for DPDO recordkeeping and manifest purposes.
- 9. Column 9 – bulk storage information such as if pumps are needed, restrictions on pick up times, security clearances required, etc.
- 10. Sections A & B on reverse side must be filled in.
- 11. Section C on reverse side – leave blank.

Instructions for Delivery Order:

- 1. Column 1 – identify line item number in the requirements contract that material is being picked up under.
- 2. Columns 2 through 9, same as above.
- 3. Sections A, B & C on reverse side must be filled in.

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. **NC.6170022580100027** Manifest Document No.

2. Page of **3** Information in a shaded area is not required by Federal law

3. Generator's Name and Mailing Address **Defense Reutilization & Marketing Service
MARINE Corps Base LEGION
Jacksonville, NC 28542**

A. State Manifest Document Number

4. Generator's Phone **(451) 5613**

B. State Generator ID

5. Transporter 1 Company Name **Humphrey Services, Inc** 6. US EPA ID Number **ALD-780842843**

C. State Facility ID

7. Transporter 2 Company Name

D. State Generator ID

9. Designated Facility Name and Site Address **GSX SERVICES, INC.
C/O GREENBRIER PKE
GREENBRIER, TN 37073** 10. US EPA ID Number **T.N.D.O.0.0.645.770**

E. State Facility ID

F. Transporter's Phone

G. State Facility ID

H. Facility's Phone **(615) 441-1100**

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

12. Containers

| HM | No. | Type | 13. Total Quantity | 14. Unit Wt/Vol | Waste No. |
|---|-----|------|--------------------|-----------------|-----------|
| a. Corrosive liquid, nos/corrosive / UN1760 WASTE MATERIAL | 9 | DM | 89 G | 0002 | |
| b. Flammable liquid, nos/flammable / UN1993 WASTE LIQUID | 2 | DM | 3 G | 0001 | |
| c. Paint Related material / Combustible / NA1263 WASTE | 1 | DM | 15 G | | |
| d. Oxidizer, nos / oxidizer / UN1419 | 2 | DM | 3 G | | |

J. Additional Descriptions for Materials Listed Above

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.

Printed/Typed Name **George Eggers** Signature *George Eggers* Date **08/16/85**

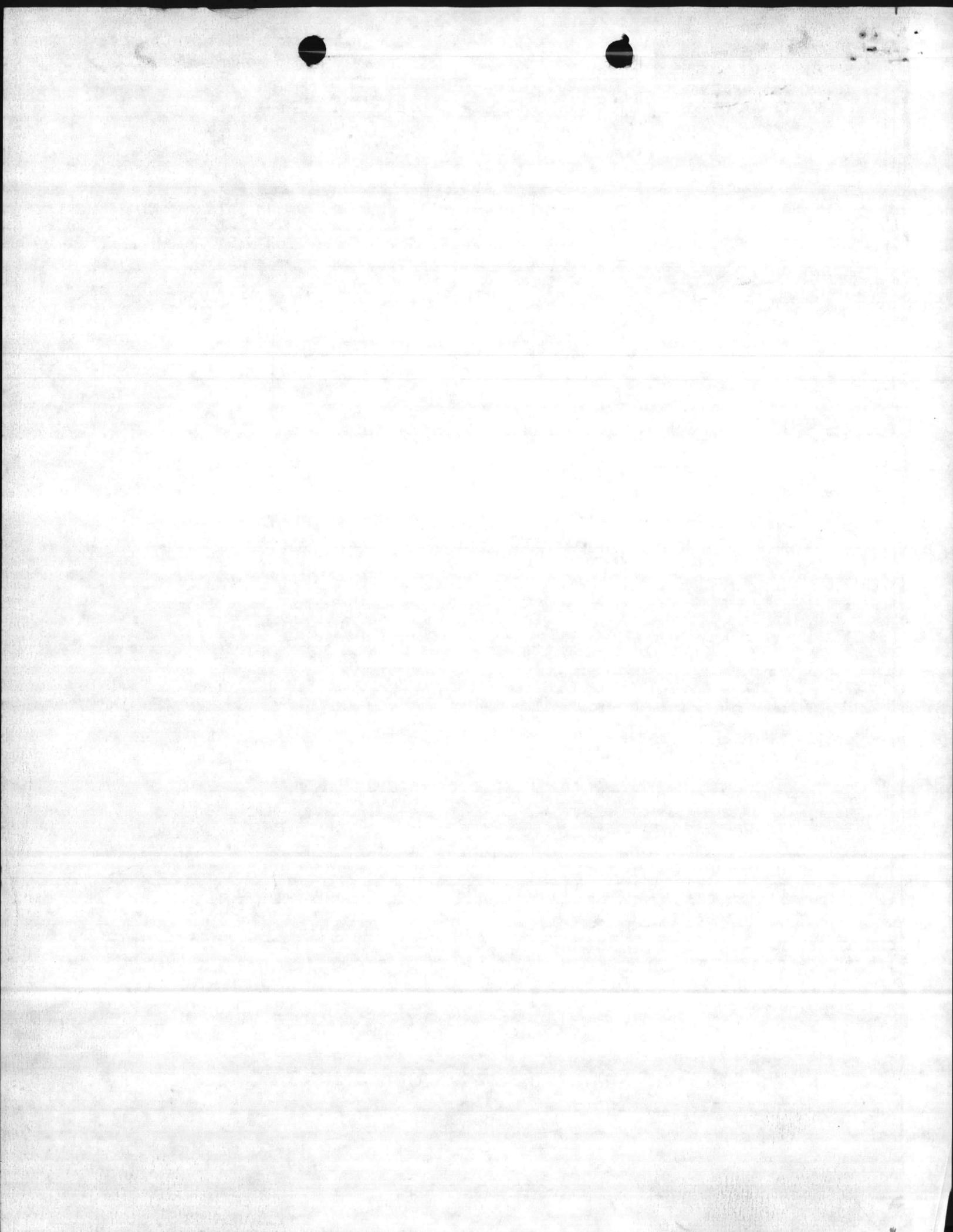
17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name **Daniel Brucker** Signature *Daniel Brucker* Date **08/16/85**

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name _____ Signature _____ Date _____

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.
Printed/Typed Name _____ Signature _____ Date _____

GENERATOR
TRANSPORTER
FACILITY



UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)

Generator's US EPA ID No.

Manifest Document No.

Page

Information in the shaded areas is not required by Federal law.

N.C.6170023530 00029

2 of 3

23. Generator's Name
 Detonac Reutilization & Marketing office
 Name Caret Co. Inc.
 TACKSVILLE, NC 27152

L. State Manifest Document Number

M. State Generator's ID

24. Transporter Company Name
 Humphrey Services, Inc.

25. US EPA ID Number
 17L14130872843

N. State Transporter's ID No.

O. Transporter's Phone

26. Transporter Company Name

27. US EPA ID Number

P. State Transporter's ID

Q. Transporter's Phone

28. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

29. Containers No Type

30. Total Quantity

31. Unit Wt/Vol

R. Waste No.

a. Poison B, Solid NOS/Corros B/UN2011

5 DM

8 G

G

-

b. HAZARDOUS WASTE / CORROSIVE / UN2812
 MERCURY BATTERY

3 DM

495

P

0009

c. Hazardous waste liquid / CORROSIVE / UN2812
 WASTE

1 DM

1

P

-

d. BARIUM PEROXIDE / OXIDIZER / UN1499
 WASTE

1 DM

1

G

0001

e. Ammonium nitrate / OXIDIZER / UN1492
 WASTE

1 DM

1

G

-

f. PERCHLORIC Acid / OXIDIZER / UN1802
 WASTE

1 DM

1

G

-

g. Hydrogen peroxide / OXIDIZER / UN2014
 WASTE

1 DM

1

G

-

h. Ammonium Hydroxide / CORROSIVE / UN2672
 WASTE

6 DM

90

G

0002

i. Bromine water / CORROSIVE / UN1774
 WASTE

1 DM

1

G

0003

31. Additional Descriptions for Materials Listed Above

32. Handling Codes for Wastes Listed Above

32. Special Handling Instructions and Additional Information

33. Transporter Acknowledgement of Receipt of Materials
 Printed/Typed Name Daniel Bruder

Signature Daniel Bruder

Date Month Day Year 08/08/08

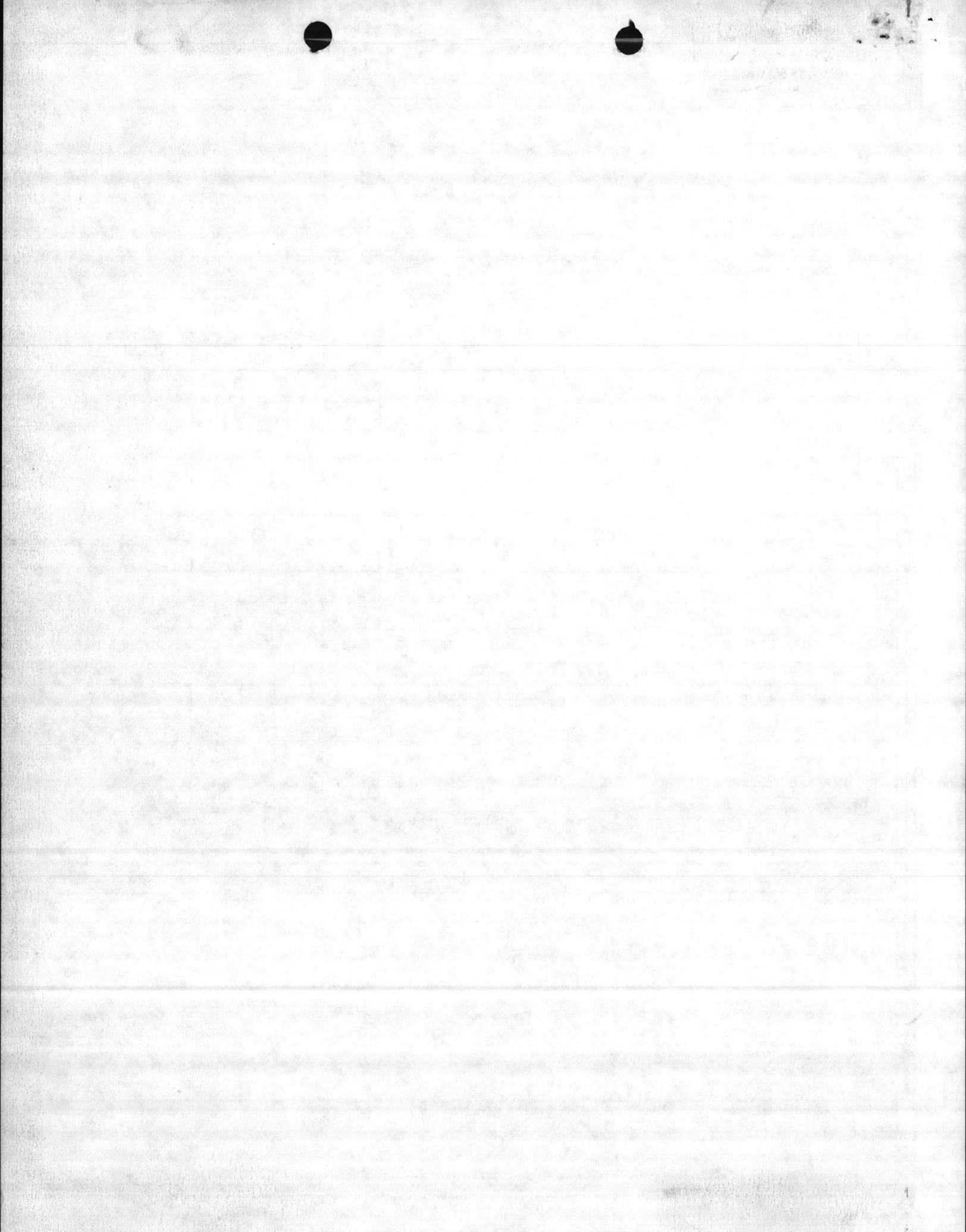
34. Transporter Acknowledgement of Receipt of Materials
 Printed/Typed Name

Signature

Date Month Day Year

35. Discrepancy Indication Space

GENERATOR TRANSPORTER FACILITY



UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)

Generator's US EPA ID No. **N.C.61-700-22500** Manifest Document No. **00029** Page **3 of 3**
 Information in the shaded areas is not required by Federal law.

23. Generator's Name **Defense Reutilization & Marketing Office**
Marine Corps Base
Tocksonville, NC 28542

L. State Manifest Document Number
 M. State Generator's ID

24. Transporter Company Name **Herron Army Services Inc** 25. US EPA ID Number **AL.D.1808.72843**

N. State Transporter's ID
 O. Transporter's Phone

26. Transporter Company Name
 27. US EPA ID Number

P. State Transporter's ID
 Q. Transporter's Phone

| 28. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) HM | 29. Containers | | 30. Total Quantity | 31. Unit Wt/Vol | 32. Waste No. |
|--|----------------|------|--------------------|-----------------|---------------|
| | No | Type | | | |
| a. Creosol / Corrosive / UN 2014 WASTE MATERIAL | 1 | DM | 1 | G | D-552 |
| b. Ammonium Salts / Flammable / UN 2683 WASTE | 1 | DM | 1 | G | D-551 |
| c. Calcium Carbide / Flammable / UN 1102 WASTE | 1 | DM | 10 | P | 1003 |
| d. phosphorous pentoxide / Flammable / UN 1330 WASTE | 1 | DM | 1 | P | 1003 |
| e. | | | | | |
| f. | | | | | |
| g. | | | | | |
| h. | | | | | |
| i. | | | | | |

35. Additional Descriptions for Materials Listed Above

T. Handling Codes for Wastes Listed Above

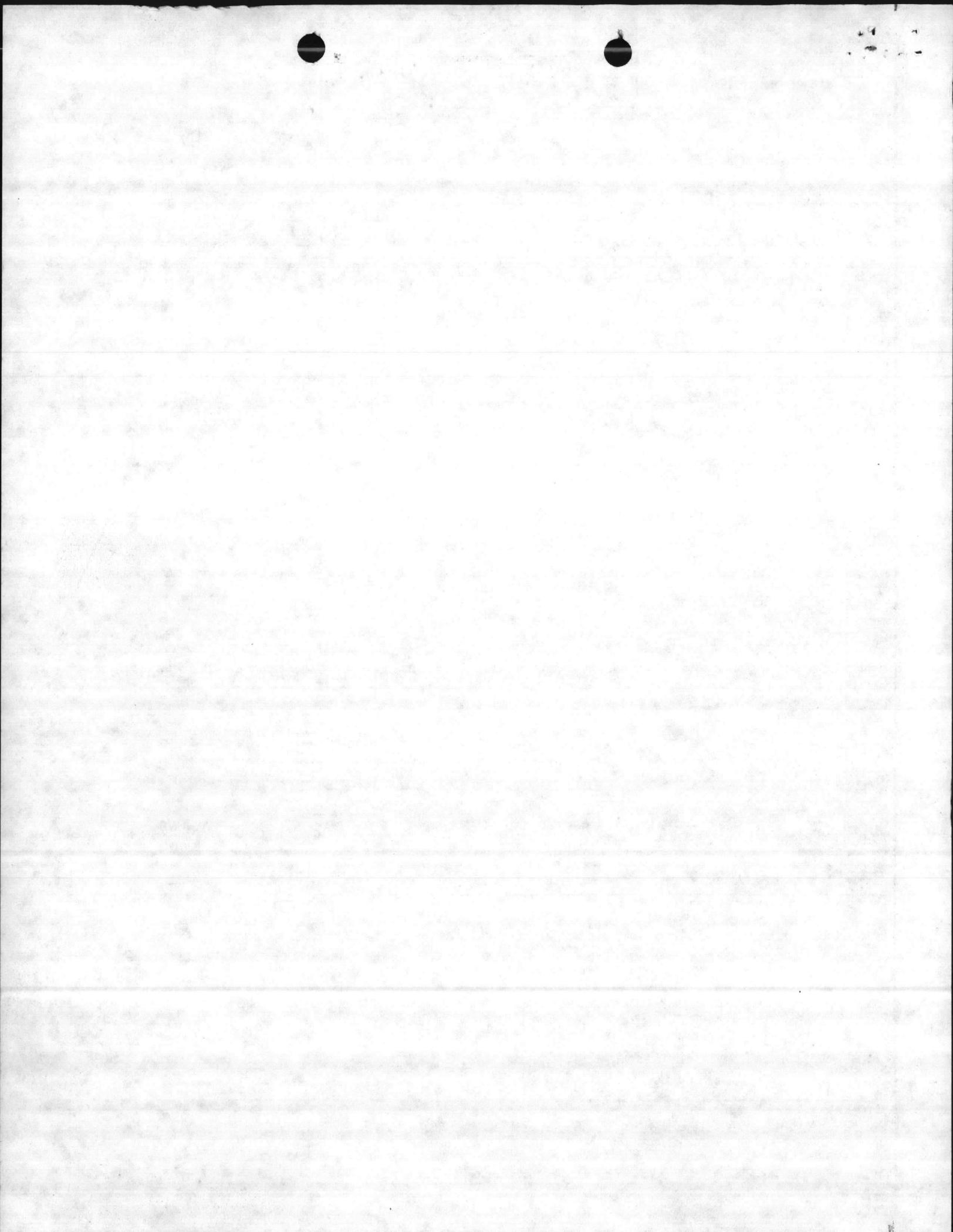
32. Special Handling Instructions and Additional Information

33. Transporter Acknowledgement of Receipt of Materials
 Printed/Typed Name **Daniel Bruder** Signature **Daniel Bruder** Date **08/16/85**

34. Transporter Acknowledgement of Receipt of Materials
 Printed/Typed Name _____ Signature _____ Date _____

35. Discrepancy Indication Space

GENERATOR'S FACILITY



INSTRUCTIONS

- Column 1. CLIN: Contract Line Item Number, as appears in contract schedule.
- Column 2. ITEM DESCRIPTION: Item, as appears in contract schedule.
- Column 3. PICK-UP LOCATION: Government installation where contractor picked up the item. Use additional lines as necessary.
- Column 4. UNIT: Unit of measure (e.g., pounds, gallons, etc.)
- Column 5. QUANTITY PICKED-UP: Actual quantity picked-up, attache explanation of any discrepancies between this quantity and the quantity specified by the contract.
- Column 6. PICK-UP MANIFEST NUMBER(s): List all pick-up manifests applicable to the CLIN, use additional lines if necessary. The quantity picked up on each manifest must be reported.
- Column 7. DATE: Date that item was picked up.
- Column 8. REMARKS: Indicate any differences between quantity collected and the quantity shown in the contract. Indicate the number of containers requiring overpacking, repacking, draining, etc. (Attach additional documents as necessary.) Indicate description on manifest if different from Column 2 above.

PICK-UP REPORT

| | | | |
|--------------------------------------|-----------------------------------|---------|--------------------|
| AUTHORIZED GOVERNMENT REPRESENTATIVE | | DATE | CONTRACT NO. |
| NAME (Print) George Eggers | SIGNATURE <i>George Eggers</i> | 7-25-85 | DLA 200.85.D.0028 |
| AUTHORIZED CONTRACTOR REPRESENTATIVE | | DATE | DELIVERY ORDER NO. |
| NAME (Print) John Troy | SIGNATURE <i>John Troy</i> | 7-25-85 | D0001 |

| (1) CLIN | (2) ITEM DESCRIPTION | (3) PICK-UP LOCATION | (4) UNIT | (5) QUANTITY PICKED-UP | (6) PICK-UP MANIFEST NUMBER(S) | (7) DATE | DTID# REMARKS |
|----------|----------------------|----------------------|----------|------------------------|--------------------------------|----------|--------------------|
| 0021 | Magnesium battery | Comp Seize NC | lb. | 350 | D0027 | 7-25-85 | M121704307 0001 |
| " | " | | | 400 | | | M120014132 0001 |
| " | " | | | 100 | | | M290534094 0753 |
| " | " | | | 40 | | | M120013320 0015 |
| " | " | | | 60 | | | M218104026 0001 |
| " | " | | | 2 | | | M218104124 0001 |
| " | " | | | 400 | | | MML1833231 0038 |
| " | " | | | 100 | | | M120013294 0001 |
| " | " | | | 25 | | | M120013294 0002 |
| 0021 | Magnesium battery | Comp Seize | lb. | 200 | D0027 | 7-25-85 | M124003234 0001 |

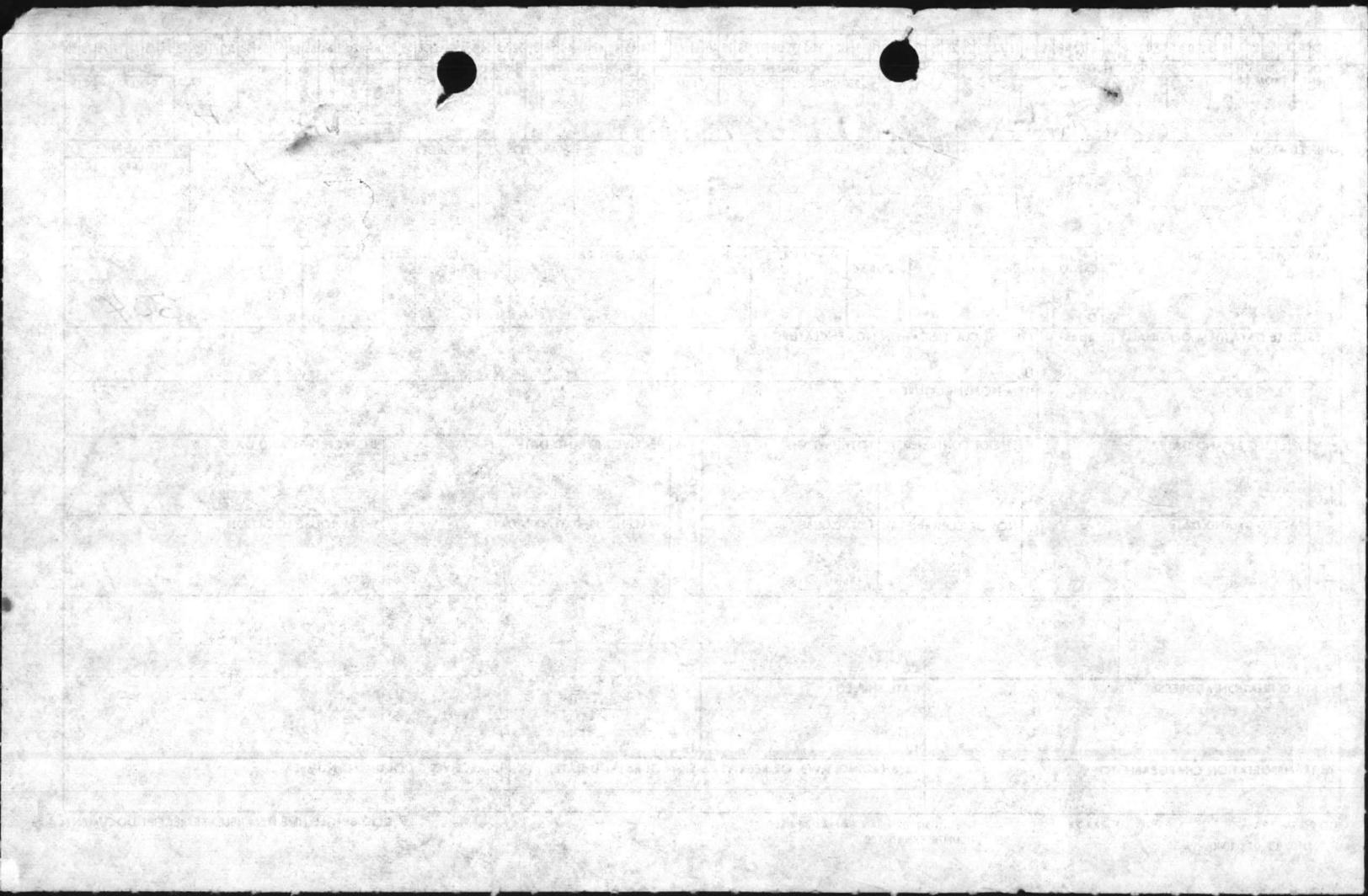
Handwritten signature or scribble

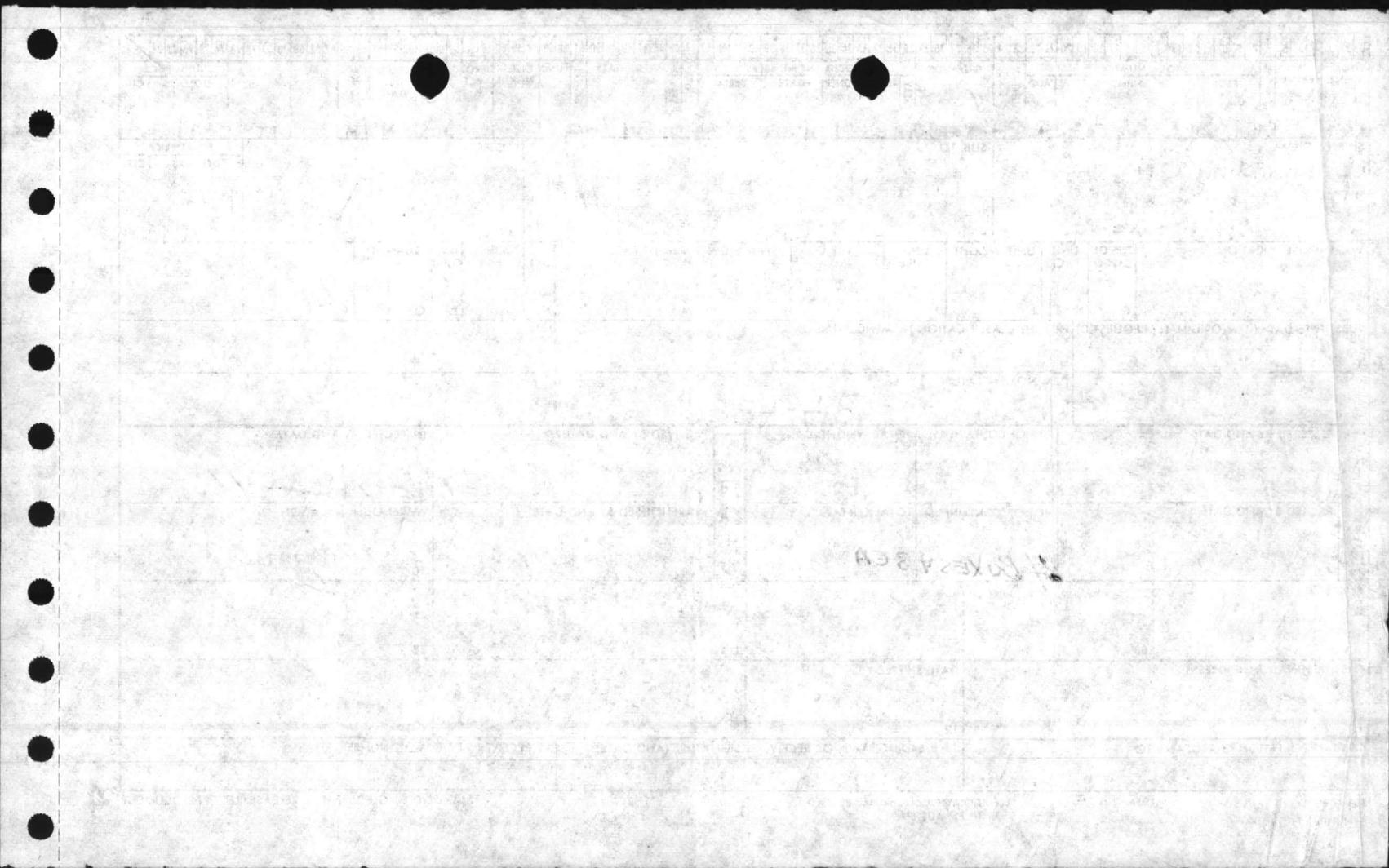
1970

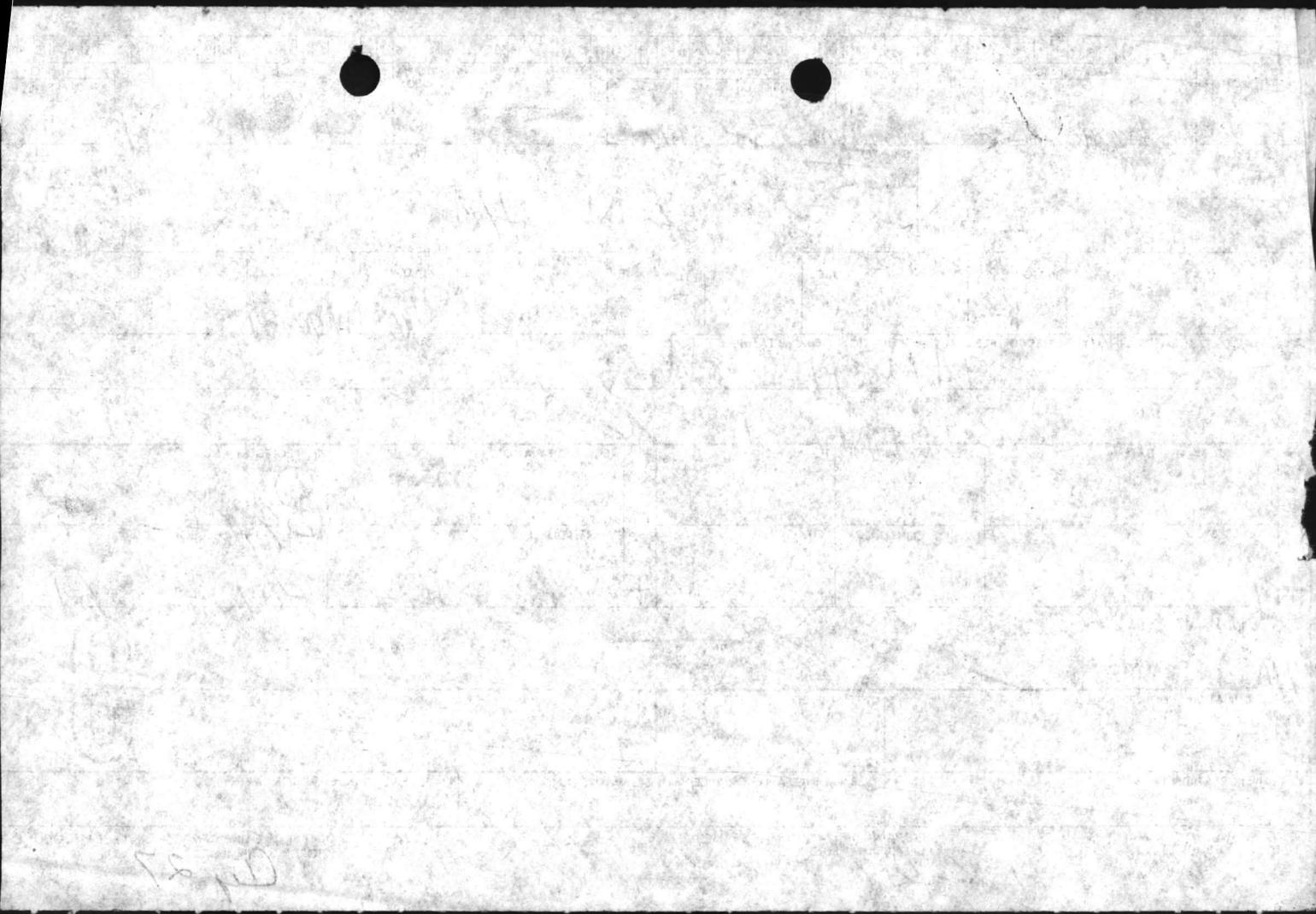
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FREEZE W/IN REC 4876 #137

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|-------------------------------|------------------------|-----------------------|---------|-------|---------------|---------------|-----------------|------------|------|--------|--------|------|-----------------------|--------|------|--------------|------------|----------|----------------|--------|----|---------------|---------|------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 |
| DOC. IDENT. | RI FROM | M & S | FSC | STOCK NUMBER | NIIN | ADD | UNIT OF ISSUE | QUANTITY | DOCUMENT NUMBER | POSITIONER | DATE | SERIAL | SUFFIX | SERV | SUPPLEMENTARY ADDRESS | SIGNAL | FUND | DISTRIBUTION | PRECEDENCE | PRIORITY | REQ'D DEL DATE | ADVICE | RI | UNIFORM PRICE | DOLLARS | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DVA 1011 | 6135 | 4926 | 8322 | 6008 | 02184 | 4124 | 0001 | 51-8614 | 28542 | HAZ | 13 | NH | H | H | 24 | 92 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIPPED FROM | SHIP TO | MARK FOR | PROJECT | TOTAL PRICE | DOLLARS | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUPPLY OFFICER | DEFENSE PROPERTY | HAZ | | 954 | 88 | 62 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29AV. BN. 2 MAR DIV | DISPOSAL OFFICER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A ENC 28542 | B LINE 28542 | C | D | E | F | G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WAREHOUSE LOCATION | TYPE OF CARGO | UNIT PACK | UNIT WEIGHT | UNIT CUBE | UFC | NMF C | FREIGHT RATE | DOCUMENT DATE | MAT. COND | QUANTITY | R | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 62 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) | FREIGHT CLASSIFICATION NOMENCLATURE | T | U | V | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ITEM NOMENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| W | X | BATTERY MAL. BA 4386 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SELECTED BY AND DATE | TYPE OF CONTAINER(S) | TOTAL WEIGHT | RECEIVED BY AND DATE | INSPECTED BY AND DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 7 | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PACKED BY AND DATE | NO. OF CONTAINER(S) | TOTAL CUBE | WAREHOUSED BY AND DATE | WAREHOUSE LOCATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 5 | 6 | 9 | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REMARKS: | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | 15 RECEIVER'S DOCUMENT NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AA | BB | CC | DD | EE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FIRST ORIGIN ADDRESS | DATE SHIPPED | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | 12 | FF | GG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 TRANSPORTATION CHARGEABLE TO | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | 15 RECEIVER'S DOCUMENT NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

DD FORM 1348-1
S/N 0102 LE 013-7040

1 MAR 74

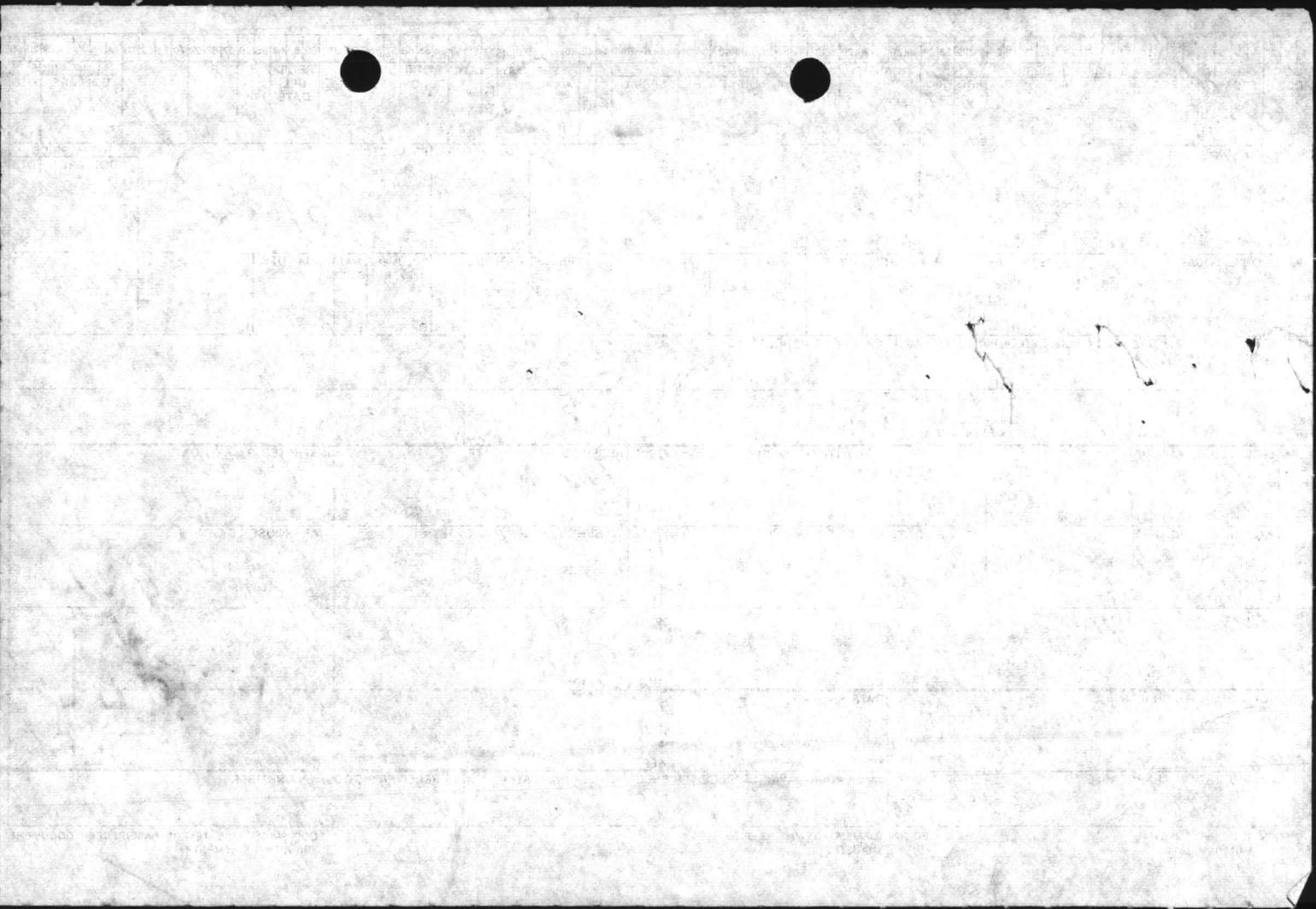
EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

REC AA 20 M 2 H H X X
Cy 37

| NO. | DATE | DESCRIPTION | AMOUNT | REMARKS |
|-----|----------|-------------|--------|---------|
| 1 | 1/15/50 | ... | ... | ... |
| 2 | 1/20/50 | ... | ... | ... |
| 3 | 1/25/50 | ... | ... | ... |
| 4 | 2/1/50 | ... | ... | ... |
| 5 | 2/10/50 | ... | ... | ... |
| 6 | 2/15/50 | ... | ... | ... |
| 7 | 2/20/50 | ... | ... | ... |
| 8 | 2/25/50 | ... | ... | ... |
| 9 | 3/1/50 | ... | ... | ... |
| 10 | 3/10/50 | ... | ... | ... |
| 11 | 3/15/50 | ... | ... | ... |
| 12 | 3/20/50 | ... | ... | ... |
| 13 | 3/25/50 | ... | ... | ... |
| 14 | 4/1/50 | ... | ... | ... |
| 15 | 4/10/50 | ... | ... | ... |
| 16 | 4/15/50 | ... | ... | ... |
| 17 | 4/20/50 | ... | ... | ... |
| 18 | 4/25/50 | ... | ... | ... |
| 19 | 5/1/50 | ... | ... | ... |
| 20 | 5/10/50 | ... | ... | ... |
| 21 | 5/15/50 | ... | ... | ... |
| 22 | 5/20/50 | ... | ... | ... |
| 23 | 5/25/50 | ... | ... | ... |
| 24 | 6/1/50 | ... | ... | ... |
| 25 | 6/10/50 | ... | ... | ... |
| 26 | 6/15/50 | ... | ... | ... |
| 27 | 6/20/50 | ... | ... | ... |
| 28 | 6/25/50 | ... | ... | ... |
| 29 | 7/1/50 | ... | ... | ... |
| 30 | 7/10/50 | ... | ... | ... |
| 31 | 7/15/50 | ... | ... | ... |
| 32 | 7/20/50 | ... | ... | ... |
| 33 | 7/25/50 | ... | ... | ... |
| 34 | 8/1/50 | ... | ... | ... |
| 35 | 8/10/50 | ... | ... | ... |
| 36 | 8/15/50 | ... | ... | ... |
| 37 | 8/20/50 | ... | ... | ... |
| 38 | 8/25/50 | ... | ... | ... |
| 39 | 9/1/50 | ... | ... | ... |
| 40 | 9/10/50 | ... | ... | ... |
| 41 | 9/15/50 | ... | ... | ... |
| 42 | 9/20/50 | ... | ... | ... |
| 43 | 9/25/50 | ... | ... | ... |
| 44 | 10/1/50 | ... | ... | ... |
| 45 | 10/10/50 | ... | ... | ... |
| 46 | 10/15/50 | ... | ... | ... |
| 47 | 10/20/50 | ... | ... | ... |
| 48 | 10/25/50 | ... | ... | ... |
| 49 | 11/1/50 | ... | ... | ... |
| 50 | 11/10/50 | ... | ... | ... |
| 51 | 11/15/50 | ... | ... | ... |
| 52 | 11/20/50 | ... | ... | ... |
| 53 | 11/25/50 | ... | ... | ... |
| 54 | 12/1/50 | ... | ... | ... |
| 55 | 12/10/50 | ... | ... | ... |
| 56 | 12/15/50 | ... | ... | ... |
| 57 | 12/20/50 | ... | ... | ... |
| 58 | 12/25/50 | ... | ... | ... |
| 59 | 1/1/51 | ... | ... | ... |
| 60 | 1/10/51 | ... | ... | ... |
| 61 | 1/15/51 | ... | ... | ... |
| 62 | 1/20/51 | ... | ... | ... |
| 63 | 1/25/51 | ... | ... | ... |
| 64 | 2/1/51 | ... | ... | ... |
| 65 | 2/10/51 | ... | ... | ... |
| 66 | 2/15/51 | ... | ... | ... |
| 67 | 2/20/51 | ... | ... | ... |
| 68 | 2/25/51 | ... | ... | ... |
| 69 | 3/1/51 | ... | ... | ... |
| 70 | 3/10/51 | ... | ... | ... |
| 71 | 3/15/51 | ... | ... | ... |
| 72 | 3/20/51 | ... | ... | ... |
| 73 | 3/25/51 | ... | ... | ... |
| 74 | 4/1/51 | ... | ... | ... |
| 75 | 4/10/51 | ... | ... | ... |
| 76 | 4/15/51 | ... | ... | ... |
| 77 | 4/20/51 | ... | ... | ... |
| 78 | 4/25/51 | ... | ... | ... |
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| 81 | 5/15/51 | ... | ... | ... |
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| 83 | 5/25/51 | ... | ... | ... |
| 84 | 6/1/51 | ... | ... | ... |
| 85 | 6/10/51 | ... | ... | ... |
| 86 | 6/15/51 | ... | ... | ... |
| 87 | 6/20/51 | ... | ... | ... |
| 88 | 6/25/51 | ... | ... | ... |
| 89 | 7/1/51 | ... | ... | ... |
| 90 | 7/10/51 | ... | ... | ... |
| 91 | 7/15/51 | ... | ... | ... |
| 92 | 7/20/51 | ... | ... | ... |
| 93 | 7/25/51 | ... | ... | ... |
| 94 | 8/1/51 | ... | ... | ... |
| 95 | 8/10/51 | ... | ... | ... |
| 96 | 8/15/51 | ... | ... | ... |
| 97 | 8/20/51 | ... | ... | ... |
| 98 | 8/25/51 | ... | ... | ... |
| 99 | 9/1/51 | ... | ... | ... |
| 100 | 9/10/51 | ... | ... | ... |

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